BILL NO. S-81-10-19

SPECIAL ORDINANCE NO. S-230-81

AN ORDINANCE approving City Utilities Purchase Order No. A-009727 with Underground Pipe and Valve, Inc. for Ductile Pipe for the Water Maintenance and Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. A-009727, dated October 7, 1981, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Underground Pipe and Valve, Inc., for:

approximately 5,000 feet of 6" Ductile Pipe for the Water Maintenance and Service Department,

at a cost of $21,650.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY OCTOBER 9, 1981.

BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___ M.,E.S.T.

DATE: 10-13-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	C				
EISBART	C				
GiaQUINTA	C				
NUCKOLS	C				
SCHMIDT, D.	C				
SCHMIDT, V.	C				
SCHOMBURG	C				
STIER	C				
TALARICO	C				

DATE: 10-27-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-230-81 on the 27th day of October, 1981.

Charles W. Westerman ATTEST: (SEAL)
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1981, at the hour of 11:30 o'clock A. M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of Oct. 1981, at the hour of 3 o'clock P M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-10-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order No. A-009727 with Underground Pipe and Valve, Inc. for Ductile Pipe for the Water Maintenance and Service Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

DATE 10-27-81 CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

FORM FWPO-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 009727

DATE 10-07 -81
REQ. NO. 6242

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER MAINTEANCE AND SERVICE DEPARTMENT 220

UNDERGROUND PIPE AND VALVE 3595 - 01

DELIVER TO: DEPARTMENT OR DIVISION

same as above

☐ CIVIL CITY

☒ XXXX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 73040

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
5000	ft.	6" Ductile Pipe	4.33	21, 650.00
		Bid reference #612		
		For INBALCO		
		Subject to Councilmanic Approval		
		Ord. Number _____		
		Date: _____		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

ORIGINAL (1)

BID EVALUATION

ITEM: Ductile Pipe

BID #: 612

BIDDER	Front Page	Non-Col.	5% Bid Surety	DUCTILE PIPE / FT. / TOTAL
~~Underground Flow Corporation~~	Ok	Ok	Bond	4.33 FOB: F.W - D: Stock
Treaty Company	OK	Ok	Bond	438' FOB: Elw - D: 3 Ways
American Cast Iron Pipe	OK	Ok	D: equal. bid - no bond	4.63'
~~Lynchburg Foundry~~ is Griffin				
Sidener Supply of Indiana				
V.R. Meyers	Ok	Ok	Bond	4.60' FOB: F.W - D: 2 weeks
Water Products Company	Ok	Ok	016915	4.49' FOB: F.W D: 4 to 6 wks
McWane Cast Iron Pipe				
U.S. Pipe & Foundry Company				
Griffin Pipe Prdts	Ok	Ok	#20697	4.60' FOB: F.W 1-2 weeks

QUOTATION

PAGE OF

GRIFFIN PIPE PRODUCTS CO.

BOX 740 • LYNCHBURG, VIRGINIA – 24505 • PHONE 804-845-8021

TO: City of Fort Wayne
Department of Purchases
Room 940
Number One Main Street
Fort Wayne, Indiana 46802
ATTENTION: Mr. Aaron M. Gluck

DATE: September 29, 1981

REFERENCE: Bid Reference 612
Bids Due: October 6, 1981 - 11:00 A.M.
Our Quotation No. 1053

Gentlemen:

WE ARE PLEASED TO OFFER OUR QUOTATION AS FOLLOWS, SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
	In response to your invitation for bids dated September 15, 1981, we are pleased to quote our prices as shown on the attached proposal. Our price includes prepaid freight charges in 40,000 lb. minimum Truckload quantities to Fort Wayne, Indiana. Our proposal is based on furnishing Super Bell-Tite pipe in accordance with your specifications. Price includes the necessary joint materials. The attached sheet stating conditions for this quotation is a part of our proposal. In accordance with your requirement, we have attached our certified check in the amount of $1,175.00 representing at least 5% of our total bid. We offer shipment 1-2 weeks after receipt and release of order, and hope we may have the privilege of supplying you this material.		
		TOTAL	

TERMS: 30 days net from date of invoice.

SHIPMENT: within 1-2 weeks after receipt of order.
DBH/dhb
Att.

WE LOOK FORWARD TO THE PLEASURE OF SERVING YOU.
VERY TRULY YOURS,

GRIFFIN PIPE PRODUCTS CO.

BY D. B. Holofchak

D. B. Holofchak
Regional Sales Office Supervisor

FORM #1437-REV. 7/77

A subsidiary of Amsted

I, W. R. COLTON, hereby certify:

(1) That I am President of Griffin Pipe Products Co. Division, AMSTED Industries Incorporated, a Delaware corporation:

(2) That the President of said corporation has appointed the following officers of Griffin Pipe Products Co. pursuant to the By-Laws of said corporation, which appointments are in full force and effect:

Name	Division Title
W. R. Colton	President
H. D. Coffey	Vice-President, Marketing
R. J. Bodeman	Vice-President, Manufacturing
J. D. Price	Secretary-Treasurer

(3) That as President of Griffin Pipe Products Co., I have authorized the following persons to sign Waivers of Lien on behalf of Griffin Pipe Products Co. when, in their judgment, such action is necessary or advisable in the administration of its credit and collection policy:

R. H. Johnsen
R. E. Shields
R. R. Wheeler

(4) That as President of Griffin Pipe Products Co., I have authorized the following persons to sign Bid Forms and Quotation Forms on behalf of Griffin Pipe Products Co.:

		D. B. Holofchak
C. G. Coleman	R. D. Etter	W. D. Holofchak
B. L. Driskill, Jr.	J. E. Ford	L. C. Sydnor, Jr.
W. A. Driskill	K. E. Gravely	C. J. Tucker, Jr.

(5) That as President of Griffin Pipe Products Co., I have authorized the following persons to sign Sales Agreements, Performance Bonds, and Acknowledgments of Customers' Orders covering goods and services to be furnished:

	B. L. Driskill, Jr.
C. J. Tucker, Jr.	C. G. Coleman
D. B. Holofchak	R. R. Wheeler

(6) That as President of Griffin Pipe Products Co., I have authorized the following persons to sign those documents as may be required by governmental or other agencies testifying to the fact that our products do meet the agencies' specifications:

C. J. Tucker, Jr.	P. A. Walsh
D. B. Holofchak	G. D. Ferguson, Jr.
B. L. Driskill, Jr.	C. G. Coleman

IN WITNESS WHEREOF, I have hereunto set my hand as President of Griffin Pipe Products Co., this 19th day of June , 1981.

W. R. Colton, President

ATTEST:

J. D. Price, Secretary-Treasurer

Memorandum

To Board of Works Date 10-7-81

From Aaron M. Gluck, Director of Purchases

Subject Bid Reference Number 612

COPIES TO:

Attached are copies of Bids received for Approx. 5000 ft. of 6" Ductile Pipe for the Water Maintenance and Service Department. Purchase Order Number A-009727 has been assigned to Underground Pipe and Valve, Inc.

Underground Pipe and Valve, Inc., submitted the lowest price for the above item while meeting the specifications requested.

Their price will remain firm for 180 days, and delivery is from stock.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order Number is given to Underground Pipe and Valve, Inc., until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Department of Purchases

ykt/AMG

BOARD OF PUBLIC WORKS
OCT 6, 1981

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 612

Date Sept 15, 198

Date wanted 10/6/81 11:00

Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maint. & Service

Address 415 East Wallace Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 6, 1981, at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
5,000	ft.	Estimated Quantity (+ or -)		
		6" Slip Joint Pipe Ductile Iron w/ Gaskets, Wedges and Slip Joint Lubrication - 18' lengths., Cl 50	Ft. 4.60	23,000.0
		Price to remain firm for six month from date of award.		
		F.O.B.: Fort Wayne, Indiana		
		DELIVERY: 1-2 weeks after receipt of order		
		AFFIRMATIVE ACTION: _____ ON FILE, XX ATTACHED		

Bid Bond required NO ☐ YES XX 5% of Bid Performance Bond NO XX YES ☐

See instruction item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonabl time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at th price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of orde

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here: AMSTED INDUSTRIES INCORPORATE

GRIFFIN PIPE PRODUCTS CO. DIVISION

Name of Company

Per D B Holofchak Title Reg. Sales Ofc. Supvr.

Address BOX 740, ADAMS STREET

City LYNCHBURG, VIRGINIA 24505 Date 9/29/81

FORM DP23 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 5

Ref. No. 612

Date Sept 15, 198

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Date wanted 10/6/81 11:00

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Fund Appropriation No.

Department or Division Water Maint. & Service

415 East Wallace

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 6, 1981, at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3460A. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
5,000	ft.	Estimated Quantity (+ or -) 6" Slip Joint Pipe Ductile Iron w/ Gaskets, Wedges and Slip Joint Lubrication - 18' lengths. Price to remain firm for six month from date of award. F.O.B.: X JOBSITE DELIVERY: X 3 days	4.38 PER FT.	$ 21900.00

AFFIRMATIVE ACTION: ✓ ON FILE, _____ ATTACHED

Bid Bond required NO ☐ YES XX 5% of Bid Performance Bond NO XX YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms Net 30 Days XX cash discount if paid within XXXXX days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

* In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of orde

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Firm Name: The Treaty Company

For Name of Company

J. H. Williams Title Vice Presiden

Address P. O. Box 40

City Greenville, OH 45331 Date 10/2/81

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 612

Date Sept 15, 198

Date wanted 10/6/81 11:00

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maint. & Service

Address 415 East Wallace Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 6, 1981, at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
5,000	ft.	Estimated Quantity (+ or -) 6" Slip Joint Pipe Ductile Iron w/ Gaskets, Wedges and Slip Joint Lubrication - 18' lengths. Price to remain firm for six month from date of award. F.O.B.: Ft. Wayne, Ind. DELIVERY: stock → 2 weeks	4.49	22,450.00

AFFIRMATIVE ACTION: ✓ ON FILE, ____ ATTACHED

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Water Products Co. of Indiana Inc.
Name of Company

Per [signature] Title Office Mgr.

Address P.O. Box 55

City Wabash, Ind 46992 Date 10-5-81

FORM DP23 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 612

Date Sept 15, 198

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, exc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted 10/6/81 11:00

REQUIRED FOR DELIVERY TO:

Department or Division Water Maint. & Service

Address 415 East Wallace
Fort Wayne, Indiana 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 6, 1981, at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14004. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
5,000	ft.	Estimated Quantity (+ or -) 6" Slip Joint Pipe Ductile Iron w/ Gaskets, Wedges and Slip Joint Lubrication - 18' lengths. When released in Truck Load quantities (40,000 lbs.) Price to remain firm for six month from date of award.	4.60/ft.	

F.O.B.: 415 E. Wallace

DELIVERY: 2 Weeks

AFFIRMATIVE ACTION: YES ON FILE, ATTACHED

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

V.R. MYERS PUMP & SUPPLY, INC
Name of Company

For Wm J. Myers Title Sec

Address 3427 N. Clinton St., P.O. 520

City Fort Wayne, IN 46895 Date 10-

FORM DPTS 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 612

Date Sept 15, 198

Date wanted 10/6/81 11:00

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all proposals and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maint. & Service

Address 415 East Wallace
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 6, 1981, at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
5,000	ft.	Estimated Quantity (+ or -) 6" Slip Joint Pipe Ductile Iron w/ Gaskets, Wedges and Slip Joint Lubrication - 18' lengths. Price to remain firm for six month from date of award. F.O.B.: Fort Wayne, Indiana DELIVERY: STOCK	4.33	$21,650.(

AFFIRMATIVE ACTION: X ON FILE, ATTACHED

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within Net 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Firm Here: Underground Pipe & Valve, Inc.

Name of Company

Per [signature] Title Secr.-Treas

Address 1100 Prairie Ave. P.O. Box 508

City South Bend Date 10-5-8

5452

TITLE OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-009727 FOR DUCTILE PIPE.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-81-10-19.

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-009727 HAS BEEN ASSIGNED TO UNDERGROUND PIPE AND VALVE, INC. FOR THE PURCHASE OF APPROX. 5000 FEET OF 6" DUCTILE PIPE FOR THE WATER MAINTENANCE AND SERVICE DEPARTMENT. UNDERGROUND PIPE AND VALVE, INC. SUBMITTED THE LOWER PRICE FOR THE ABOVE ITEM WHILE MEETING THE SPECIFICATIONS REQUESTED. THIS PURCHASE WILL BE USED FOR INBALCO. IN CONNECTING THE CITY OF FORT WAYNE'S SYSTEM WITH INBALCO SYSTEM.

EFFECT OF PASSAGE THE PEOPLE IN THE INBALCO AREA WILL BE SERVICE BY THE CITY OF FORT WAYNE

EFFECT OF NON-PASSAGE THE ABOVE DESCRIBED PURCHASE ORDER CANNOT BE COMPLETED.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) $21, 650.00 TO BE PAID FOR BY CITY UTILITIES.

ASSIGNED TO COMMITTEE

sa